

# Work Order ID 86365

June-27-12 3:47:51 PM

**\*86365\***

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Item ID: D206-781-033

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Floor Protector (Baggage Compartment)

Start Date: 27/06/2012 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 11/07/2012 Req'd Qty: 1.00 **\*1\***

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 12/06/28 Tooling:

Run Start **\*NR1\***

QC: Date: SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
100	<b>*100*</b>	0.00							
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP D206-781-033 CHG 001								
110	Pick Kit	0.00							
<b>*110*</b>	Memo	0.00							
Packaging									
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
<b>*120*</b>	Memo	0.00							
QC									
Quality Control									

DAS 16 9-33

12/4/25

12-7-24

1X

12-7-24

DAS 16 9-33

12/4/25

①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 86365

**\*86365\***

June-27-12 3:47:51 PM

Item ID: D206-781-033

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Item Name: Floor Protector (Baggage Compartment)

Stop

**\*NS2\***

Start Date: 27/06/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 11/07/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

0.00

**\*130\***

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-781-033

Location: 110

PPP rev: A

*Q* *util 26 s.f*

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

*12/17/26*

*ME*  
*12-07-26*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 86365

\*86365\*

Parent Item: D206-781-033

\*D206-781-033\*

Parent Item Name: Floor Protector (Baggage Compartment)

Start Date: 27/06/2012

Required Date: 11/07/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3878-1		Manufactured	No			110	Each	0.0000		1			
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\*D3878-1\*

Cargo Floor Protector

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B 86381 sp. ✓

D3918-1		Manufactured	No			110	Each	10.0000		1			
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\*D3918-1\*

Placard

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sp

## Location

## Loc Qty

## Loc Code

ST070

10

53448

10

MS24694-S50

Purchased

No

110

Each

91.0000

\*\*

1x  
18

sp 12-7-24. ✓

\*MS24694-S50\*

Screw

## Location

## Loc Qty

## Loc Code

ST289

13

116900

1

118078

1

119124

11

ST289A

78

121166

78

18x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## 25.48.2 BELL 206 L/L1

## D206-781-011/-023/-053 FLOOR PROTECTOR KITS

Qty -053	Qty -011	Qty -023	Part Number	Description
X			D206-781-053	FLOOR PROTECTOR KIT (PILOT, CO-PILOT, PASSENGER CABIN)
1	X		D206-781-011	FLOOR PROTECTOR KIT (PILOT AND CO-PILOT)
1		X	D206-781-023	FLOOR PROTECTOR KIT (PASSENGER CABIN)
	1		D3874-1	FLOOR PROTECTOR, CO-PILOT
	1		D3874-2	FLOOR PROTECTOR, PILOT
		1	D3898-1	FLOOR PROTECTOR, PASSENGER
		2	D3934-041	CLIP ASSEMBLY
	4		D3800-1-100-300	LOOP STRIP
	4		D3800-3-100-300	HOOK STRIP
		2	D3800-1-100-500	LOOP STRIP
		2	D3800-3-100-500	HOOK STRIP
	2		AN4-13A	BOLT
		4	AN525-10R6	SCREW
	2		AN960JD416	WASHER
	2		NAS43DD4-20	SPACER
	1		NAS43DD4-64	SPACER

## D206-781-033/-043/-063 BAGGAGE COMPARTMENT PROTECTOR KITS

Qty -063	Qty -033	Qty -043	Part Number	Description
X			D206-781-063	BAGGAGE COMPARTMENT PROTECTOR KIT (FLOOR AND WALL)
1	X		D206-781-033	BAGGAGE COMPARTMENT FLOOR PROTECTOR KIT
1		X	D206-781-043	BAGGAGE COMPARTMENT WALL PROTECTOR KIT
	1		D3878-1	BAGGAGE PROTECTOR, FLOOR
		1	D3879-3	BAGGAGE PROTECTOR, WALL
		2	D3800-1-100-300	LOOP STRIP
		2	D3800-3-100-300	HOOK STRIP
	1		D3918-1	PLACARD
		2	D3930-1	CLIP
		2	D3931-1	ANGLE
		4	MS35207-262	SCREW
		8	AN960C10L	WASHER
		8	MS21042L3	NUT
	18	8	MS24694S50	SCREW